

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Shree Rang Ji Cloth Store				Invoice Number : APOB/22-23/3376			-23/33768			
Shipping & Billing : 238 A, swami Vihar, Near Krishna Heart H		Heart Hospital,	Invoice D	ate :	23-02-202	23				
Address Nirman Nagar, Jaipur, Rajasthan, India, 30		ndia, 302019	Order Number :							
Mob.		: 9529460410			Order Date :					
Email		: madhvi.g05@gmail.com		Executive	; ;	KBRL				
GSTIN/UID:		: 08ABPPG3590F1ZH								
State	9:	: 08 - Rajasthan								
E-Wa	ay Bill No:	: 1234								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Phone 14 Plus 128GB Starlight : 353981760841373 / 35398176084137	85171300 7 3	1 NOS	84,900.00	4,000.00	68,559.32	18%	80,900.00	
			Sub Total	1		4,000.00			80,900.00	
			Total						80,900.00	
		Total B	ill Value (in Figure)		<u> </u>				80,900.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AMT	
8517	1300	68,559.32	0.00			0.00	18.00%		12,340.68	
Total		68,559.32	0.00			0.00			12,340.68	
Tota	I Amount in W	ords:- Eighty Thousand Nine Hur	ndred only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.80,900.00 raised in favour of "KBRL Retail Venture ues are realized. red cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	r KBRL RE		JRES LLP				
Quet	omer Signature			thorised Si						